viamedia 220 Lexington Green Circle Suite 300 Lexington, KY 40503 859-410-2699

VNS/NCC

**Invoice** 

Gregg for Indiana

Acct. Exec: POLITICAL\_HOUSE, VNS

Bill Cycle: 07/16

Invoice ID: 1188590 Campaign ID: Invoice Date: 08-03-2016 Estimate ID: n/a Contract ID: 830283

**Client ID: 43265** 

P.O Number:

Tax ID:

Description		Amount
Gross Advertising Fee Agency Commission Rep. Firm Commission		\$212.00 (\$31.80) (\$63.07)
	Net Advertising Fee	\$117.13
	Sub Total	\$117.13

Total This Invoice \$117.13

/62297732/ 1350

Terms: Net 30 Days Upon Receipt

Checks Payable to: Viamedia, Inc.
Mail to: Viamedia, Inc.

7796 Solution Center Chicago, IL 60677-7007 Accounts Receivable Dept.

All rates are adjusted to reflect HD distribution where available

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## viamedia

220 Lexington Green Circle Suite 300 Lexington, KY 40503 859-410-2699

## **Affidavit of Performance**

Client Name: Gregg for Indiana

Remarks: /62297732/

Bill Cycle: 07/16 Rep. Firm: VNS/NCC Contract ID: 830283 Contract Type: Political

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Grand Total 212.00

## **Channel Summary**

Network	Zone		Total Spots	Gross Revenue
CNBC-E	LOU-1350_LOUISVILLE		4	\$42.00
CNN-E	LOU-1350_LOUISVILLE		3	\$29.00
FXNC-E	LOU-1350_LOUISVILLE		4	\$53.00
HLN-E	LOU-1350_LOUISVILLE		4	\$38.00
MNBC-E	LOU-1350_LOUISVILLE		5	\$50.00
		Grand Total	20	\$212.00

These announcements were cablecast at the above times as entered in the system's program logs. Program names may vary due to alterations in network scheduling. The attestation below, if any, is specifically limited to linear video product. Entries above for non-linear video product such as advanced advertising and online advertising are set forth solely as a line item to allow global billing for all Viamedia products. Separate affidavits for non-linear video product attached to this Affidavit, or sent independently, are intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the product and services which have been provided to Client.

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